

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTOPHER ROBERTS
P. O. Box 1292
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Councilman-at-Large
Jefferson
1

OFFICE USE ONLY

Report Number: 42038

Date Filed: 9/26/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1
Schedule E-2

3. Date of Primary 4/2/2011

This report covers from 4/11/2011 through 9/12/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of September, 2014.

Chris Roberts

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-491-9393

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 131,800.00
2. In-kind Contributions (Schedule A-2)	\$ 4,625.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 136,425.00
5. Other Receipts (Schedule A-3)	\$ 12,635.65
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 149,060.65

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 125,686.63
10. Other Disbursements (Schedule E-2)	\$ 3,192.20
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 128,878.83

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,497.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 149,060.65
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 128,878.83
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 4,625.00
18. Funds on hand at close of reporting period	\$ 17,053.87

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN AMBULANCE EMPLOYEE PAC INC. P. O. Box 98000 Lafayette, LA 70509 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	05/05/2011	\$500.00	\$500.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/11/2011	\$2,500.00	\$2,500.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/06/2011	\$1,000.00	\$3,500.00
ADAMS & REESE LLP 4500 One Shell Square New Orleans, LA 70130 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/12/2011	\$500.00	\$4,000.00
AIMS GROUP INC. 4421 Zenith St. Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	07/08/2011	\$5,000.00	\$5,000.00
AIMS PROPERTIES LLC 4421 Zenith Street Metairie, LA 70001 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	09/12/2011	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00		TOTAL (complete only on last page of this schedule)	

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HAMID R ALIZADEH 14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$500.00	\$500.00
HAMID R ALIZADEH 14 E. Woodlawn Drive Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$1,500.00
ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/15/2011	\$1,000.00	\$1,000.00
ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2011	\$1,000.00	\$2,000.00
ALL SOUTH CONSULTING ENGINEERS INC. 110 Veterans Blvd. Suite 300 Metairie, LA 70005 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$3,000.00
DAVID ANDIGNAC 3701 Lake Kristin Gretna, LA 70056 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$2,000.00
ANTHONY J. GENDUSA JR. AIA ARCHITECT 712 N. Alexander St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$3,000.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2011	\$1,000.00	\$1,000.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$1,200.00	\$2,200.00
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$3,200.00
4. SUBTOTAL (this page)		\$6,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BCG ENGINEERING & CONSULTING INC. 3012 26th St Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$4,200.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,000.00	\$2,000.00
BFM CORPORATIONS LLC 534 Williams Blvd. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$2,500.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BAROWKA & BONURA ENGINEERS & CONSULTANTS LLC 209 Canal St. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$3,000.00
BASE LOGISTICS 3809 Day Street Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
ALICE LEE BAUDIER 6514 Pratt Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/25/2011	\$1,000.00	\$1,000.00
WALTER J BAUDIER 6514 Pratt Dr New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$500.00	\$500.00
WALTER J BAUDIER 6514 Pratt Drive New Orleans, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,500.00
BETA TESTING & INSPECTION LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,500.00	\$1,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2011	\$1,000.00	\$1,000.00
BARRY H BORDELON 4921 Arthur Lane Barataria, LA 70036 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/12/2011	\$100.00	\$100.00
BREAZEAL SACHSE & WILSON P. O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,000.00
BURGDahl & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
BURGDahl & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$2,000.00
BURGDahl & GRAVES ARCHITECTS 2550 Belle Chasse Hwy Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$3,000.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$2,000.00	\$3,000.00
RUSSELL BURGDAHL 2550 Belle Chasse Hwy Gretna, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$2,000.00	\$5,000.00
BUSINESS RESOURCE CONSULTANTS INC. 400 N. Peters St. Ste 206D New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
CDM One Cambridge Place 50 Hampshire St. Cambridge, MA 02139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$1,000.00
JOSEPH C CANIZARO 909 Poydras St. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CANNON CHOCHRAN MANAGEMENT SERVICES INC. 2 East Main St Suite 208 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,000.00
MICHAEL CARTER 147 W. Imperial Dr. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,000.00	\$2,000.00
CHEHARDYSHERMAN ELLIS MURRAY MED MAL/CASU 1 Galleria Blvd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$1,000.00
COX COMMUNICATIONS 5029 Lapalco Blvd Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$1,000.00	\$1,000.00
SUSAN CROSBY 107 Bocage Houston, TX 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
DRC EMERGENCY SERVICES LLC 740 Museum Drive Mobile, AL 35606 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$500.00	\$500.00
DAUL INSURANCE AGENCY INC. P. O. Box 278 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$500.00	\$1,500.00
DIGITAL ENGINEERING & IMAGING INC. 427 W. Esplanade Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/25/2011	\$1,000.00	\$1,000.00
DON RANDON REAL ESTATE INC. 600 Carondelet St. Ste 609 New Orleans, LA 70130 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/04/2011	\$500.00	\$500.00
DONALD G. LAMBERT CONTRACTOR P. O. Box 1958 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$500.00	\$500.00
DUAINE D DUFFY 4736 W Napoleon Ste 300 Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DUAINE D DUFFY 4736 W Napoleon Ste 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$2,000.00
DUANE D DUFFY 4736 W. Napoleon Avenue Suite 300 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$500.00	\$500.00
ENPAC LOUISIANA 446 N. Boulevard Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2011	\$500.00	\$500.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/04/2011	\$500.00	\$500.00
JAMES W ELLIS II 108 Royal Crescent Dr Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$1,000.00	\$1,500.00
EUSTIS ENGINEERING SERVICES LLC 3011 28th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KURT M EVANS 4051 Turtle Bayou Drive Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
FLEMING CONSTRUCTION CO. LLC 23 East Airline Drive Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$500.00	\$500.00
FRANK-TREGRE LLC 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$2,000.00	\$2,000.00
FRANK-TREGRE LLC 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$3,000.00
ELMO FRAZIER, JR 5445 Bellaire Dr. New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$5,000.00	\$5,000.00
FRIENDS OF BILLY NUNGESSER P. O. Box 743 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/12/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$10,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEC P. O. Box 84010 Baton Rouge, LA 70684 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$500.00	\$500.00
GSM MANAGEMENT LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/2011	\$5,000.00	\$5,000.00
GVA ENGINEERING LLC 2615 Edenborn Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/12/2011	\$500.00	\$500.00
GAUDRY RANSON HIGGINS & GREMILLION LLC P. O. Box 1910 Gretna, LA 70054 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/08/2011	\$2,000.00	\$2,000.00
GO GRAPHICS LLC 516 Clearview Pkwy Metairie, LA 70001 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/02/2011	\$1,000.00	\$1,000.00
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$11,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STEVEN T GRAVES 2550 Belle Chasse Hwy Ste 130 Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$2,000.00	\$4,000.00
GRIFFIN FISHING CHARTERS LLC P. O. Box 608 Lafitte, LA 70067 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/09/2011	\$1,000.00	\$1,000.00
PAUL J GRIFFIN, III 5939 Hwy 39 Braithwaite, LA 70040 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
H. DAVIS COLE & ASSOCIATES LLC 5636 Superior Drive Ste A Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/15/2011	\$1,000.00	\$1,000.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$3,000.00
HARTMAN ENGINEERING INC. 827 W. Esplanade Ave Suite 300 Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$2,000.00	\$5,000.00
STEVE C HARTMAN 1326 Prayer House Rd. Opelousas, LA 70570 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$1,000.00	\$1,000.00
THOMAS P HICKEY, JR 37 Rue St. Martin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
THOMAS P HICKEY, JR 37 Rue St. Martin Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$1,000.00
IESI 6025 River Rd. Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,500.00	\$3,000.00
4. SUBTOTAL (this page)		\$7,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
J. CALDARERA & CO. INC. 201 Woodland Dr La Place, LA 70068 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$1,500.00
JOHN ALARIO JR. CAMPAIGN FUND 1063 Muller Pkwy Westwego, LA 70094 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2011	\$1,000.00	\$1,000.00
JUDY COLGAN CAMPAIGN FUND 4905 Elmwood Pkwy Metairie, LA 70003 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/27/2011	\$100.00	\$100.00
GEORGE C KLEINPETER, JR 76 Marie Drive Gretna, LA 70053 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2011	\$300.00	\$300.00
FRANKLIN M KYLE, III 131 Seven Pines Blvd. Mandeville, LA 70471 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$1,000.00
LANDMARK SURVEYING INC. 1513 Kuebel St Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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	a. Date(s)	b. Amount(s)	
LANDMARK SURVEYING INC. 1513 Kuebel St Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$700.00	\$1,200.00
LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$1,000.00	\$1,500.00
LAUREL OUTDOOR LLC 18 Chalstrom Drive River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$2,500.00
LEBLANC BUTLER LLC 3421 N. Causeway Blvd Ste 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2011	\$300.00	\$300.00
LOOP LINEN SERVICE INC. 458 Avenue A Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
MCW ENTERPRISES LLC 1428 1/2 Claire Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$2,400.00	\$2,400.00
4. SUBTOTAL (this page)		\$5,900.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MWH P. O. Box 6610 Westminster, CO 80021 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/2011	\$500.00	\$500.00
MARRERO LAND & IMPROVEMENT ASSN. 5201 Westbank Exp Marrero, LA 70072 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/25/2011	\$500.00	\$500.00
JIMMIE J MARTINEZ 527 W. Esplanade Ave Suite 200 Kenner, LA 70065 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$500.00	\$500.00
MEYER ENGINEERS LTD. P O. Box 763 Metairie, LA 70004 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/2011	\$2,500.00	\$2,500.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Rd. Metairie, LA 07251-1 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/25/2011	\$1,000.00	\$1,000.00
MURRY ARCHITECTS 131 Ormond Center Court Destrehan, LA 70047 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/25/2011	\$1,250.00	\$1,250.00
4. SUBTOTAL (this page)		\$6,250.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	04/27/2011	\$500.00	\$500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/09/2011	\$1,000.00	\$1,500.00
NY ASSOCIATES INC. 2750 Lake Villa Drive Metairie, LA 70002 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/02/2011	\$1,000.00	\$2,500.00
NEW ERA INFORMATION TECH LLC 280 Hickory Avenu Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2011	\$1,000.00	\$1,000.00
NEW ERA INFORMATION TECH LLC 280 Hickory Avenu Harahan, LA 70123 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/06/2011	\$1,000.00	\$2,000.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	05/12/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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	a. Date(s)	b. Amount(s)	
PEREZ A PROFESSIONAL CORPORATION 317 Burgundy St. Suite 3 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/09/2011	\$250.00	\$250.00
PERRIN & CARTER INC. 3501 Ridgelake Drive Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/27/2011	\$2,000.00	\$2,000.00
RPL OIL DISTRIBUTOR & SUPPLY LLC P. O. Bos 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$300.00	\$300.00
RICHARD C. LAMBERT CONSULTANTS LLC 900 West Causeway Approach Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$2,000.00
J. F RUELLO 2929 Penwood Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2011	\$300.00	\$300.00
J. F RUELLO 2929 Penwood Drive Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2011	\$1,000.00	\$1,300.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCES SISUNG 10 Fernwood Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
LAWRENCE J SISUNG, JR 10 Fernwood Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$250.00	\$250.00
SKIPPER B. TRAILERS 805 Westbank Expressway Westwego, LA 70094 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/12/2011	\$600.00	\$600.00
SOLUTIENT 2021 Lakeshore Dr Ste 310 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$1,500.00
STRATEGIC PLANNING ASSOCIATES LLC 5037 Veterans Blvd. Suite 1D Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$500.00	\$500.00
STUART CONSULTING GROUP INC. 3813 Division St. Metairie, LA 70002-0328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2011	\$1,000.00	\$1,500.00
4. SUBTOTAL (this page)		\$3,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
STUART CONSULTING GROUP INC. 3813 Division St. Metairie, LA 70002-0328 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$2,000.00
JOHN H STUMPF, JR Commerce St. Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$1,000.00	\$1,000.00
CHRISTIE T THERIOT 143 Noe St. Pierre Part, LA 70339 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$2,000.00	\$2,000.00
URBAN EVOLUTION LLC P. O. Box 83 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
VEOLIA TRANSPORTATION 730 E. Butterfield Rd. Suite 200 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/08/2011	\$1,000.00	\$1,000.00
VEOLIA TRANSPORTATION 730 E. Butterfield Rd. Suite 200 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/11/2011	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
VEOLIA TRANSPORTATION 730 E. Butterfield Rd. Suite 200 Lombard, IL 60148 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/06/2011	\$1,000.00	\$2,000.00
VERGES ROME ARCHITECTS A P A C 320 N. Carrollton Avenue Suite 100 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/12/2011	\$500.00	\$500.00
WELLDONE LLC 10515 Lyons St/ River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 131,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BEEVERS & BEEVERS LLP 210 Huey P. Long Avenue Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Legal Services	04/11/2011	\$3,725.00	\$3,725.00
MESSINAS CATERING 2717 Williams Blvd. Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Luncheon	09/01/2011	\$900.00	\$900.00
4. SUBTOTAL (this page)			\$4,625.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 4,625.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
AT & T 1831 Manhattan Harvey, LA 70058	04/24/2011	return	\$15.75
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	04/14/2011	return item	\$34.00
D & L POWER SPORTS 1440 Westbank Exp Harvey, LA 70058	08/01/2011	Refund	\$2,859.43
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	05/09/2011	credit for mdse not received	\$135.95
HAYNEEDLE 127201 I Street Ste 200 Omaha, NE 68137	06/20/2011	return of items ch 2693	\$275.95
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/24/2011	return o/d fee	\$35.00
JEFFERSON WEST YACHT CLUB 3740 Lake Michel Gretna, LA 70056	08/01/2011	reimb for Tarpon Rodeo expenses	\$1,404.57
KENNETH JONES 2145 Hyde Park Ave E Harvey, LA 7058	09/12/2011	expenditure overstated on previous report	\$580.00
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
TOMMY LOWLER 1815 Cooper Rd Terrytown, LA 70056	09/12/2011	Expenditure overstated on previous report	\$630.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	04/12/2011	chargeback reversed	\$100.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	04/30/2011	return o/d fee	\$35.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	06/01/2011	return of o/d fee	\$35.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	05/04/2011	reimb for erroneous charges by Partech to account ch 2976	\$385.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	06/20/2011	Sale of Assets	\$6,110.00
5. Total OTHER RECEIPTS during this reporting period			\$ 12,635.65

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	06/13/2011	April May & June	\$ 345.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	07/07/2011	storage rental	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	08/16/2011	rental	\$ 115.00
A-1 LOCK N LEAVE 1123 MacArthur Avenue Harvey, LA 70058	08/26/2011	storage rental	\$ 230.00
AT & T 1831 Manhattan Harvey, LA 70058	04/12/2011	Temp service for phone bank	\$ 189.00
AT & T 1831 Manhattan Harvey, LA 70058	04/21/2011	purchase returned	\$ 15.75
ADORAMA INC. 42 West 18th St. New York, NY 10011	07/05/2011	Power converter - logo magnet	\$ 12.34
ADORAMA INC. 42 West 18th St. New York, NY 10011	07/27/2011	Power converter - logo magnet	\$ 17.98
3. SUBTOTAL (optional)			\$1,040.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALL AMERICAN CAR WASH 25 West Bank Expressway Gretna, LA 70053	09/08/2011	Car wash- parish vehicle	\$ 9.00
ALLIGATOR PEAR 1901 Manhattan Blvd. Harvey, LA 70058	05/20/2011	Brett Lawson ch 2693 d	\$ 38.43
MIKE ALOMBRO 4010 Patriot St. Marrero, LA 70072	04/27/2011	Cancer event donation	\$ 100.00
ALTREC 725 SW Umatilla Avenue Redmond, OR 9756	08/29/2011	weather insulatedbad/storage	\$ 52.45
ANGELO BROCATOS 214 N. Carrollton New Orleans, LA 70119	04/15/2011	pastries for volunteers/meeting	\$ 41.42
ANTOINE'S RESTAURANT 713 St. Louis St New Orleans, LA 70130	05/04/2011	Dinner w/Lowler ch 2976	\$ 122.89
ARCERI & ASSOC 3342 Esplanade Avenue New Orleans, LA 70119	07/12/2011	Float insurance	\$ 714.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	04/27/2011	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,178.19
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Blvd. Marrero, LA 70072	07/15/2011	1/2 page ad	\$ 125.00
ART BY CHRISTY Terry Parkway Terrytown, LA 70056	08/02/2011	Tarpon Rodeo	\$ 725.00
ARTIE'S SPORTS BAR 3162 LA Hwy 1 Grand Isle, LA 70358	05/14/2011	Grand Isle Ground Breaking ch 2693	\$ 26.00
ARTIE'S SPORTS BAR 3162 LA Hwy 1 Grand Isle, LA 70358	06/25/2011	Grand Isle visit	\$ 58.50
ASURION WIRELESS INSURANCE 8880 Ward Pkwy Kansas City, MO 64114	05/16/2011	campaign cell phone	\$ 99.00
BEEVERS & BEEVERS LLP 210 Huey P. Long Avenue Gretna, LA 70053	07/01/2011	Legal fees	\$ 1,239.60
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	05/09/2011	TV mounts for office ch 2677	\$ 239.23
BEST BUY 1601 Westbank Expressway Harvey, LA 70058	07/15/2011	Campaign IPAD	\$ 750.35
3. SUBTOTAL (optional)			\$3,262.68
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	06/18/2011	shirts for embroidery	\$ 126.88
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	07/08/2011	couchon du lait outdoor torches	\$ 105.89
BEYOND THE RACK 4600 Hickmore Montreal H4 Montreal,	07/10/2011	Campaign I PAD keyboard	\$ 69.94
BLACK MEN UNITED 3740 Cimwood Drive Harvey, LA 70058	06/20/2011	donation	\$ 150.00
BOZO'S 3117 21st St Metairie, LA 70002	05/26/2011	Arthur Hardy -MG in Jefferson ch 2693	\$ 51.51
BRAVOS 3413 Veterans blvd. Metairie, LA 70002	08/18/2011	Dinner w/Jonathan Liberto Charles Foti	\$ 75.06
BROTHERS CAFE Lapalco Blvd. Gretna, LA 70056	06/15/2011	Dinner w/ JPSO deputies levee authority update	\$ 47.59
BROTHERS CAFE Lapalco Blvd. Gretna, LA 70056	06/15/2011	Levee Authority update	\$ 5.44
3. SUBTOTAL (optional)			\$632.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BROWN PRODUCTIONS 822 Bellecastle St. New Orleans, LA 70115	04/21/2011	Band for Victory Party	\$ 1,200.00
BUISSON CREATIVE 3300 North Causeway Ste 318 Metairie, LA 70002	09/06/2011	media production	\$ 15,369.08
CLARA BYES 1323 Palfrey St Gretna, LA 70053	08/27/2011	conference donation	\$ 150.00
CAFE DIBLASI 1801 Stumfp Blvd. Gretna, LA 70056	05/09/2011	lunch w/Sharon Wegner ch 2677	\$ 50.41
CAFE DIBLASI 1801 Stumfp Blvd. Gretna, LA 70056	05/10/2011	Fundraiser	\$ 851.10
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	04/13/2011	fund raiser	\$ 2,000.00
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	07/06/2011	3/24 - 3/25	\$ 1,000.00
CHRISTY CANNELA 3329 Florida Avenue Kenner, LA 70065	09/09/2011	Fundraiser coordination	\$ 2,000.00
3. SUBTOTAL (optional)			\$22,620.59
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CARL MACK PRESENTS 223 Dauphine St. New Orleans, LA 70112	08/09/2011	open invoice from 2010	\$ 500.00
CASH ,	04/12/2011	Reimb for qualifying fees & dinner w/J. Liberto	\$ 450.00
CELLULAR ACCESSORIES 500 Port of New Orleans New Orleans, LA 70130	05/09/2011	Blackberry Otterbox ch 2677	\$ 39.95
CHAD CLARK CAMPAIGN FUND P. O. Box 557 Chalmette, LA 70044	07/13/2011	donation	\$ 1,000.00
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	05/02/2011	Reimb office supplies	\$ 42.37
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	08/18/2011	Reimbursement for chips	\$ 38.64
CHASTIDY CHAISSON 4833 Milgrove Lane Marrero, LA 70072	08/26/2011	Ice Cream Social	\$ 64.08
CHINA JOES RESTAURANT 700 Terry Pkwy Gretna, LA 70056	04/24/2011	Campaign meeting	\$ 56.79
3. SUBTOTAL (optional)			\$2,191.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHINA KING 2211 Barataria Blvd. Marrero, LA 70072	09/03/2011	Lafitte Town Hall - T S Lee worker dinners	\$ 36.54
CHRIST THE KING CHURCH Deerfield Avenue Terryotwn, LA 70056	07/27/2011	donation	\$ 25.00
HAROLD CLARK 2823 Privateer Blvd Barataria, LA	07/20/2011	donation	\$ 175.00
CLASSIC FRAMES 838 Lafayette St. Gretna, LA 70056	04/21/2011	Framed items - donations	\$ 600.00
CLERK OF COURT 200 Derbigny St. Gretna, LA 70053	07/22/2011	photo for nomination	\$ 10.00
COMBEL'S CUSTOMS 4512 4th St. Marrero, LA 70072	09/08/2011	body repairs - replaced cart batteries	\$ 1,580.00
KRYSTAL COOPER 1156 Jean Lafitte Blvd. Lafitte, LA	05/16/2011	campaign help	\$ 150.00
NICOLE COOPER 1156 Jean Lafitte Blvd. Lafitte, LA	05/16/2011	Campaign help	\$ 150.00
3. SUBTOTAL (optional)			\$2,726.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	06/08/2011	lunch w/Steve Theriot ch 2693	\$ 33.00
COPELAND'S 1700 Lapalco Blvd. Gretna, LA 70056	09/06/2011	Lunch w/Chief Lawson	\$ 37.60
CUCO'S Belle Chasse Hwy Gretna, LA 70056	05/04/2011	Dinner w/Liberto ch 2976	\$ 49.89
CUSTOM AUTO TRIM 2001 E. Randol Mill Rd. Ste 133 Arlington, TX 76011	07/01/2011	train cart trim	\$ 33.45
D & L POWERSPORTS 1440 Westbank Exp Harvey, LA 70058	07/05/2011	cancer patient donation	\$ 2,859.43
DAGENNARO 129 Mulberry St. New York, NY	06/22/2011	Lunch for WJMC bond meetins - Mayor Kerner	\$ 43.29
JERRY DEAN MEYERS Claire Avenue Gretna, LA 70053	04/21/2011	Campaign help	\$ 2,000.00
DES FAMILLES 7163 Barataria Blvd. Marrero, LA 70072	07/26/2011	Tarpon Rodeo meeting ch 2712	\$ 49.33
3. SUBTOTAL (optional)			\$5,105.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DIMARTINO'S 1784 Carol Sue Terrytown, LA 70056	05/04/2011	lunch w/ ch 2976	\$ 34.41
DILLARDS 197 Westbank Exp Gretna, LA 70056	06/25/2011	Suit donation to Little Mike Reason	\$ 157.68
DON'S BUTTONS 3906 W. Morrow Drive Glendale, AZ 85308	08/03/2011	Campaign button machine	\$ 517.85
DRAGO'S 2 Poydras St New Orleans, LA 70130	08/11/2011	campaign wrap up meeting ch 2722	\$ 123.22
EAST JEFFERSON REPUBLICAN WOMEN 9625 Charlotte Drive River Ridge, LA 70123	04/21/2011	Ad	\$ 25.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	07/14/2011	Lighting for couchon du lait	\$ 490.00
EBAY.COM 2145 Hamilton Avenue San Jose, CA 95125	08/22/2011	Lighting for couchon du lait	\$ 100.00
EMERIL'S 800 Tchoupitoulas New Orleans, LA 70130	05/09/2011	dinner w/John Young ch 2677	\$ 97.22
3. SUBTOTAL (optional)			\$1,545.38
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERGY P. O. Box 8103 Baton Rouge, LA 70891	04/12/2011	utilities	\$ 70.13
FAMILY DOLLAR Gretna Blvd Gretna, LA 70053	04/24/2011	HQ food	\$ 29.82
FAZZIO'S 1841 North Causeway Blvd. Mandeville, LA 70471	09/09/2011	Appreciation lunch for vehicle loaner for campaign w/Guillot's	\$ 91.70
FERRARA BAKERY 195 Grand St New York, NY	06/22/2011	Baked goods for office staff	\$ 49.75
FISHER HIGH SCHOOL Jean Lafitte Blvd. Lafitte, LA	04/12/2011	donation	\$ 100.00
FOLEY MARKETING 317 Grefer Lane Harvey, LA 70058	06/13/2011	shirts/hats - embroidery	\$ 663.75
FOREVER NEW ORLEANS 700 Roayl St New Orleans, LA 70116	07/10/2011	East Bank office lamp - donation items	\$ 310.49
FRONTGATE 5566 West Chester Road West Chester, OH 45069	09/08/2011	Office Supplies for Hurricane Season	\$ 119.96
3. SUBTOTAL (optional)			\$1,435.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRONTGATE 5566 West Chester Road West Chester, OH 45069	09/08/2011	Office Supplies for Hurricane Season	\$ 111.04
GATTUSO'S 1500 Lafayette St. Gretna, LA 70053	07/26/2011	lunch w/Julie Cardon ch 2712	\$ 26.82
GOBOSOURCE 3457 Outlook Ct San Jose, CA 95132	08/29/2011	logo projection and case	\$ 198.73
GRAND ISLE RESTAURANT 575 Convention Center Blvd. New Orleans, LA 70130	04/15/2011	Dinner w/Liberto & Lowler	\$ 63.33
GRETNA COMMUNITY CENTER 1700 Monroe St. Gretna, LA 70053	04/12/2011	donation	\$ 40.00
GRETNA NO 2 ACADEMY 701 Amelia St. Gretna, LA 70053	08/28/2011	Fund raiser	\$ 200.00
GROUND PATI 11 Westbank Exp Gretna, LA 70053	05/04/2011	lunch w/Arthur Lawson ch 2976	\$ 40.15
GROUND PATI 11 Westbank Exp Gretna, LA 70053	08/29/2011	dinner w/Jonathan Liberto	\$ 55.71
3. SUBTOTAL (optional)			\$735.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HAMILTON ENTERPRISES 340 Marline Chalmette, LA 70043	06/23/2011	Yenni/EB office furniture	\$ 2,467.29
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	04/13/2011	trailer locks	\$ 16.29
HARBOR FREIGHT TOOLS 5 Westside Shopping Center Gretna, LA 70053	06/24/2011	Heat gun for sign installation	\$ 54.35
HARD ROCK CAFE 418 N. Peters New Orleans, LA 70130	07/10/2011	lunch w/ Cecil Ventura	\$ 58.14
HARD ROCK CAFE 418 N. Peters New Orleans, LA 70130	07/10/2011	T-shirts for Cecil Ventura	\$ 52.32
BILLY HARVEY 926 Allo St. Marrero, LA 70072	04/21/2011	Reimb for Sam's	\$ 126.13
DENISE HERTZ 4886 Jean Marie Drive Barataria, LA 70036	05/13/2011	campaign help	\$ 150.00
KEVIN HIGGINS 1321 Monroe St. Gretna, LA 70053	04/21/2011	Campaign Help	\$ 250.00
3. SUBTOTAL (optional)			\$3,174.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HILTON CONVENTION CENTER Orlando, FL	05/16/2011	Internet & meals - Hurricane Conference ch 2693	\$ 98.08
HILTON CONVENTION CENTER Orlando, FL	05/18/2011	Hurricane Conference ch 2693	\$ 15.85
HILTON CONVENTION CENTER Orlando, FL	06/20/2011	solar charger - Hurricane Conference ch 2693	\$ 97.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/04/2011	Breakfast w/Arthur Lawson ch 2976	\$ 37.22
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/04/2011	breakfast w/Knighten ch 2976	\$ 18.01
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/04/2011	breakfast w/Jerry Chatelain ch 2976	\$ 18.34
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/04/2011	breakfast w/John Young ch 2976	\$ 17.45
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/04/2011	breakfast w/Coogan ch 2976	\$ 42.61
3. SUBTOTAL (optional)			\$344.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/04/2011	breakfast w/Jonathan Liberto ch 2976	\$ 34.93
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/26/2011	breakfast w/Rich Legendre-WJMC Board ch 2693	\$ 29.20
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	05/28/2011	breakfast w/Nolty Lincks ch 2693	\$ 25.19
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/03/2011	breakfast w/Mark Spears ch 2693	\$ 34.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/06/2011	breakfast w/John Roberts ch 2693	\$ 28.16
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/12/2011	breakfast w/Bryan Adams ch 2693	\$ 16.00
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	06/17/2011	Breakfast w/Jerry Chaitelain & Phil Truxillo	\$ 37.27
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/05/2011	Dinner w/ Bryan Adams	\$ 21.12
3. SUBTOTAL (optional)			\$225.87
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	07/13/2011	Breakfast w/ WJ	\$ 21.77
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/18/2011	Breakfast w/Jerry Chatelain	\$ 16.16
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	08/22/2011	Nolty Lincks	\$ 24.78
HOLIDAY INN - ROUND HOUSE 275 Whitney Avenue Gretna, LA 70053	09/07/2011	Breakfast - Couchon du Lait	\$ 12.00
HOUSTON'S St. Charles Avenue New Orleans, LA	05/10/2011	dinner w/Kenny Chrpentier ch 2693	\$ 131.67
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	05/04/2011	lunch w/Boyd ch 2976	\$ 30.00
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	06/02/2011	lunch w/Timmy Gautreaux - Lafitte Bridge ch 2693	\$ 41.65
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	07/06/2011	lunch w/ Mayor Camardelle	\$ 22.00
3. SUBTOTAL (optional)			\$300.03
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HUEY P'S PIZZERIA 139 Huey P. Long Gretna, LA 70053	08/28/2011	Charlie Knopp - lunch	\$ 26.00
HUEY P. PIZZA 138 Huey P. Long Avenue Gretna, LA 70053	06/18/2011	Lunch w/Fire Chief Adams	\$ 29.88
HUNT FOR FLOWERS 1103 Terry Pkwy Terrytown, LA 70056	06/14/2011	Flowers	\$ 73.25
IHOP 151 Westbank Exp Gretna, LA 70053	05/04/2011	breakfast w/staff ch 2976	\$ 39.52
JAS EMBROIDERY Creagan Avenue Gretna, LA 70053	04/12/2011	embroidary	\$ 627.00
ELTON JOHNSON 1003 Cook St. Gretna, LA 70053	04/21/2011	Campaign help	\$ 450.00
ELTON JOHNSON 1003 Cook St. Gretna, LA 70053	06/20/2011	deposit for fall election	\$ 200.00
JONATHAN LIBERTO CONSTABLE 300 Terry Pkwy Terrytown, LA 70056	06/14/2011	Reimb for trailer tires	\$ 236.93
3. SUBTOTAL (optional)			\$1,682.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KENNER STAR P. O. Box 641654 Kenner, LA 70064	04/21/2011	Ad	\$ 655.00
LAKE TOWERS 999 N. 9th St. Baton Rouge, LA 70802	04/12/2011	rent	\$ 890.00
LICENSE ON LINE ,	07/16/2011	Fax Services	\$ 204.51
LIGHTHOUSE RESTAURANT Hwy 1 Grand Isle, LA	05/14/2011	Chief Black dinner - Grand Isle Fire Dept ch 2693	\$ 83.00
LITTLE CAESARS PIZZA Terry Pkwy Terrytown, LA 70076	09/04/2011	Pizza - TS Lee workers dinners	\$ 21.75
TOMMY LOWLER 1815 Cooper Rd Terrytown, LA 70056	04/21/2011	Campaign help	\$ 175.00
TOMMY LOWLER 1815 Cooper Rd Terrytown, LA 70056	08/17/2011	Couchon du lait - deposit	\$ 500.00
MRI 362 Gulf Breeze Ste 106 Gulf Breeze, FL 32561	09/06/2011	scientific field study	\$ 6,000.00
3. SUBTOTAL (optional)			\$8,529.26
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIM MATTHEWS P. O. Box 3423 Gretna, LA 70054	07/11/2011	seafood promotion ch 2706	\$ 40.00
MICHELLE MAY 5816 Glasco Marrero, LA 70072	04/21/2011	Poll Watcher	\$ 150.00
ROSE MAY 5816 Glasco Marrero, LA 70072	04/21/2011	Poll Watcher	\$ 150.00
MESSINAS CATERING 2717 Williams Blvd. Kenner, LA 70062	06/24/2011	Zephyr's Baseball Game	\$ 494.40
MESSINAS CATERING 2717 Williams Blvd. Kenner, LA 70062	09/01/2011	funraiser lunch	\$ 180.00
MIGNON FAGET 3301 Veterans Blvd. Metairie, LA 70002	04/15/2011	ift for Ms Kass for hosting victory party	\$ 158.78
MONT BLANC 598 Madison Avenue New York, NY	06/20/2011	gift for clerical volunteer	\$ 795.00
MURIEL'S 801 Charters St New Orleans, LA 70116	07/09/2011	volunteer dinner	\$ 100.14
3. SUBTOTAL (optional)			\$2,068.32
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NOLA MOTOR SPORTS Nicolle Blvd. Avondale, LA 70094	08/10/2011	Lunch ch 2716	\$ 42.02
NATIONAL KIDNEY FOUNDATION 8200 Hampson St Ste 245 New Orleans, LA 70118	08/26/2011	hole sponsor	\$ 100.00
NEEB'S HARDWARE 338 Lafayette St. Gretna, LA 70053	08/26/2011	Sign Materials	\$ 25.08
NEIGHBORHOOD MART Gretna, LA 70053	05/04/2011	fuel che 2976	\$ 36.81
NUCCIO'S 7105 Jeffrson Hwy #A New Orleans, LA 70123	06/23/2011	Lunch w/Deano & Rudy	\$ 113.14
O'BRIEN'S GRILLE Belle Chasse Hwy Gretna, LA 70056	07/07/2011	lunch w/JEDCO	\$ 72.90
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	05/04/2011	supplies for HQ ch 2976	\$ 71.57
OFFICE DEPOT 1500 Westbank Exp Harvey, LA 70058	05/04/2011	copies ch 2976	\$ 1.08
3. SUBTOTAL (optional)			\$462.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	04/13/2011	fuel purchase for sign trucks	\$ 50.00
OPTIMIST CLUB P. O. Box 1534 Gretna, LA 70054	04/12/2011	dues	\$ 80.00
OVERSTOCK.COM 6350 S 3000 East Salt Lake City, UT 84121	05/09/2011	office wall chest ch 2677	\$ 288.99
OVERSTOCK.COM 6350 S 3000 East Salt Lake City, UT 84121	06/23/2011	ink pen gifts for in-kind supporters & volunteers	\$ 957.90
PJ'S COFFEE 1545 Lapalco Blvd Harvey, LA 70058	07/26/2011	Tarpon Rodeo meeting ch 2712	\$ 6.31
PJ'S COFFEE 1545 Lapalco Blvd Harvey, LA 70058	07/26/2011	Tarpon Rodeo meeting ch 2712	\$ 2.88
PANTHER MOTORS 10358 West McNab Road Tamarac, FL 33321	07/20/2011	deposit	\$ 3,700.00
PANTHER MOTORS 10358 West McNab Road Tamarac, FL 33321	08/26/2011	Mobile advertising	\$ 3,000.00
3. SUBTOTAL (optional)			\$8,086.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARROT PETE'S 1901 Manhattan Blvd Harvey, LA 70058-0	07/26/2011	Jim Juneau ch 2712	\$ 12.28
PHIL'S GRILL 3020 Severn Avenue Metairie, LA 70002	05/23/2011	office meeting w/Deano Bonano & Brett Lawson ch 2693	\$ 45.44
POP-A-LOCK 1001 Charlie Drive Slidell, LA	04/22/2011	retrive kets for campaign car	\$ 44.95
PORTER STEVENS 3301 Veterans Blvd. Metairie, LA 70002	04/21/2011	pirogue boat for prop EB council office	\$ 212.06
PREMIUM PARKING New Orleans, LA	04/20/2011	Parking for meeting	\$ 6.00
PRET A MANGER New York, NY	06/20/2011	Lunch - bond meetins in NYC	\$ 31.33
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	04/20/2011	campaign literature	\$ 8,000.00
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	05/04/2011	campaign literature	\$ 10,000.00
3. SUBTOTAL (optional)			\$18,352.06
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	06/13/2011	campaign literature	\$ 8,000.00
PRINT ALL P. O. Box 700 Belle Chasse, LA 70037	07/13/2011	Campaign literature	\$ 12,000.00
RESTAURANT DES FAMILIES Crown Point, LA	08/18/2011	Tarpon rodeo wrap up	\$ 69.94
RITZ-CARLTON RESTAURANT 921 Canal Street New Orleans, LA 70112	09/09/2011	victory party dinner for Oct 2011 election	\$ 617.47
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	04/11/2011	Hamilton Enterprises council office supplies Yenni Bldg	\$ 1,000.00
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	04/19/2011	Reimb for office supplies in Yenni Bldg	\$ 944.70
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	04/28/2011	Reimb office items	\$ 1,143.68
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	05/04/2011	Reimb office items	\$ 289.11
3. SUBTOTAL (optional)			\$24,064.90
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	08/05/2011	reimb for Lunches gifts office items couchon game	\$ 1,183.99
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	08/24/2011	Reimb for lunches office supplies	\$ 91.37
CHRISTOPHER ROBERTS P. O. Box 1292 Gretna, LA 70054	09/06/2011	Qualifying fees ch 2740	\$ 230.00
ROCKY ASEVEDO CAMPAIGN FUND 405 Gretna Blvd. Gretna, LA 70053	09/08/2011	donation	\$ 1,000.00
SYS JETHRO HOLDINGS 1111 South Broad New Orleans, LA 70125	04/13/2011	Hogs for Cause cook off	\$ 208.03
SAILFISH RESTAURANT Hwy 1 Grand Isle, LA	05/12/2011	Tarpon Rodeo meeting ch 2693	\$ 47.23
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	04/12/2011	Office supplies drinks etc for office	\$ 381.68
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	04/14/2011	Various supplies	\$ 114.47
3. SUBTOTAL (optional)			\$3,256.77
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	05/28/2011	Office supplies & drinks ch 2693	\$ 171.28
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	06/17/2011	Swamp Tour fundriaser	\$ 327.88
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	06/20/2011	office cooler ch 2693	\$ 499.00
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	08/11/2011	Terrytown Ice Cream Social ch 2722	\$ 29.75
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	08/11/2011	Office drinks & supplies ch 2722	\$ 162.75
SAM'S CLUB Manhattan Blvd. Harvey, LA 70058	08/28/2011	Office supplies	\$ 247.14
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/13/2011	fuel	\$ 47.61
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/13/2011	fuel for campaign vehicle	\$ 80.00
3. SUBTOTAL (optional)			\$1,565.41
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/14/2011	fuel	\$ 24.98
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/14/2011	fuel for campaign vehicle	\$ 78.64
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/24/2011	fuel	\$ 80.00
SHELL OIL 1400 Lafayette St Gretna, LA 70053	04/24/2011	fuel	\$ 27.70
SHELL OIL 1400 Lafayette St Gretna, LA 70053	05/04/2011	fuel ch 2976	\$ 27.70
SHELL OIL 1400 Lafayette St Gretna, LA 70053	05/04/2011	fuel ch 2976	\$ 39.54
SHELL OIL 1400 Lafayette St Gretna, LA 70053	05/04/2011	fuel ch 2976	\$ 56.35
SHONEY'S West Bank Exp Gretna, LA 40056	04/16/2011	meeting w/United Black Men Org	\$ 22.67
3. SUBTOTAL (optional)			\$357.58
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SMILIE'S 5725 Jefferson Hwy Harahan, LA 70123	05/09/2011	lunch w/Lucien Gunter - JEDCO ch 2677	\$ 20.00
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	04/21/2011	Insurance	\$ 50.00
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	04/26/2011	Insurance	\$ 83.24
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	05/03/2011	insurance	\$ 83.24
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/02/2011	insurance	\$ 83.24
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	06/15/2011	Insurance	\$ 120.64
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	07/05/2011	insurance	\$ 83.24
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	07/20/2011	Insurance	\$ 78.21
3. SUBTOTAL (optional)			\$601.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	08/02/2011	insurance	\$ 83.24
STATE FARM INSURANCE P. O. Box 588002 North Metro, GA 30029	09/02/2011	insurance	\$ 110.49
STATE OIL 7124 Hwy 23 Belle Chasse, LA 70037	04/25/2011	fuel	\$ 17.71
JOSEPH STRAUCH ,	04/21/2011	Clown	\$ 450.00
SUCRE Metairie, LA	08/18/2011	Pasteries for office	\$ 19.03
SUREWAY Grand Isle, LA	08/01/2011	Tarpon Rodea	\$ 429.57
SUREWAY Grand Isle, LA	09/08/2011	Grand Isle Seniors Ice Cream Social	\$ 36.65
TPC LOUISIANA 11001 Lapalco Blvd. Avondale, LA 70094	09/08/2011	Lanaey Schouest lunch ch 2742	\$ 43.00
3. SUBTOTAL (optional)			\$1,189.69
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARIEL TERREBONNE ,	08/08/2011	Tarpon Rodeo	\$ 250.00
TERRYTOWN CAFE Carol Sue Avenue Terrytown, LA 70056	04/15/2011	donuts for volunteers/meeting	\$ 29.41
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	04/28/2011	campaign meeting	\$ 44.69
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	05/04/2011	breakfast w/constituent ch 2976	\$ 59.22
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	05/04/2011	dinner w/Newell Norman ch 2976	\$ 80.04
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	05/04/2011	election officials ch 2976	\$ 73.50
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	05/09/2011	lunch w/Ronnie Harris ch 2677	\$ 26.35
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	05/28/2011	Sen Heitmeier ch 2693	\$ 24.97
3. SUBTOTAL (optional)			\$588.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	06/28/2011	Dinner w/Guiseppe Levee Authority	\$ 50.20
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	07/01/2011		\$ 51.77
THANH THANH 131 Huey P. Long Avenue Gretna, LA 70053	07/26/2011	Fire Chiefs meeting ch 2712	\$ 116.00
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	05/04/2011	rug for office ch 2976	\$ 299.90
THE FOUNDARY 9394 West Dodge Road Ste 300 Omaha, NE 68114	06/20/2011	rug for office lobby ch 2693	\$ 245.70
TARA THOMPSON ,	05/13/2011		\$ 150.00
TOUCH OF CLASS 709 W. 12th St Huntington, IN 47542	05/04/2011	Rug for office ch 2976	\$ 599.00
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	05/05/2011	storage rent	\$ 521.50
3. SUBTOTAL (optional)			\$2,034.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	05/05/2011	Storage Rental - May	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	06/13/2011	storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	07/01/2011	float storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	08/01/2011	float storage	\$ 521.50
TOYS ON WHEELS 1382 Engineers Rd. Belle Chasse, LA 70037	09/01/2011	storage	\$ 521.50
TREASURER STATE OF LOUISIANA Baton Rouge, LA	05/04/2011		\$ 100.00
USPS Harvey, LA 70058	05/04/2011	postage ch 2976	\$ 51.45
USPS Harvey, LA 70058	06/20/2011	Postage	\$ 132.00
3. SUBTOTAL (optional)			\$2,890.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
V OF L ,	08/24/2011	donation	\$ 25.00
VERIZON WIRELESS 1170 N. Hwy 190 Covington, LA 70433	08/28/2011	Blackberry insurance	\$ 30.00
VISITATION CHURCH 3500 Ames blvd. Marrero, LA 70072	08/13/2011	mass donation	\$ 25.00
VOODOO BBQ 1501 St. Charles Avenue New Orleans, LA	06/27/2011	Couchon meeting	\$ 22.67
WAL-MART Manhattan Blvd Harvey, LA 70058	05/09/2011	office drinks ch 2693	\$ 40.32
WALGREEN'S 1544 Manhattan Blvd. Harvey, LA 70058	05/04/2011	padlock wire ch 2976	\$ 27.78
WEATHERSHACK P. O. Box 3156 Roanoke, VA 24018	08/27/2011	weather station - TS Lee	\$ 406.40
WEST BANK ROTARY Whitney Avenue Gretna, LA 70056	04/21/2011	dues	\$ 2,100.00
3. SUBTOTAL (optional)			\$2,677.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WESTSIDE MISSIONARY BAPTIST CHURCH ,	07/12/2011	donation	\$ 100.00
WHERE YA AT CAFE 235 Derbigny St Gretna, LA 70053	06/28/2011	Coffee w/Steven Leonard	\$ 5.18
WILD GAME DINNER ,	04/22/2011	Table	\$ 200.00
LINDSAY WILLHOFT 2769 Barataria Blvd. Marrero, LA 70072	09/08/2011	student donation	\$ 100.00
YMBC ,	08/26/2011	donation	\$ 100.00
ZEA'S Manhattan Blvd Harvey, LA 70058	05/04/2011	lunch w/Bruce & Deano Bonano ch 2976	\$ 54.08
ZEPHYR'S BASEBALL ,	08/19/2011	tickets	\$ 200.00
3. SUBTOTAL (optional)			\$759.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 125,686.63

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
CBS OUTDOORS 8001 Townsend Place New Orleans, LA 70126	09/12/2011	error in earlier posting	\$ 0.28
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/13/2011	Chargeback fee	\$ 5.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/31/2011	Overdraft charges	\$ 140.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	07/31/2011	negative collected balance fee	\$ 3.53
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/18/2011	Chargeback fee	\$ 5.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/31/2011	Ovetdraft charges	\$ 280.00
IBERIABANK P. O. Box 12440 New Iberia, LA 70562	08/31/2011	neg balance charges	\$ 3.39
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	04/30/2011	Overdraft fees	\$ 660.00
5. Total OTHER DISBURSEMENTS during this reporting period			

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	05/31/2011	Overdraft fees	\$ 575.00
OMNI BANK P. O. Box 8290 Metairie, LA 70011-0	06/30/2011	Overdraft fees	\$ 135.00
PARTECH ,	05/02/2011	to be reimbursed	\$ 385.00
VEOLIA TRANSPORTATION 730 E. Butterfield Rd. Suite 200 Lombard, IL 60148	07/13/2011	NSF	\$ 1,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3,192.20

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